

IN RE:

WAYNE A CLARK
CHRISTY N CLARK

CASE NO. 04 B 46459

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-8568 SSN XXX-XX-5849

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/17/2004 and was confirmed 02/02/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 100.00%.

The case was paid in full 02/13/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|------------------|-------------------|
| COUNTRYWIDE HOME LOANS | CURRENT MORTG | .00 | .00 | .00 |
| COUNTRYWIDE HOME LOANS | MORTGAGE ARRE | 4100.00 | .00 | 4100.00 |
| AHS | UNSECURED | NOT FILED | .00 | .00 |
| AMERICAN HOME SHIELD | NOTICE ONLY | NOT FILED | .00 | .00 |
| AT&T WIRELESS | UNSECURED | 793.40 | .00 | 793.40 |
| AT&T WIRELESS | NOTICE ONLY | NOT FILED | .00 | .00 |
| AT & T | NOTICE ONLY | NOT FILED | .00 | .00 |
| CANSLER HEALTH ASSOCIATE | UNSECURED | NOT FILED | .00 | .00 |
| CAPITAL ONE BANK | UNSECURED | NOT FILED | .00 | .00 |
| CITI CARD | UNSECURED | NOT FILED | .00 | .00 |
| CITIBANK | NOTICE ONLY | NOT FILED | .00 | .00 |
| H F MEDICAL ACCOUNTS INC | UNSECURED | NOT FILED | .00 | .00 |
| H-F MEDICAL ASSOCIATES I | NOTICE ONLY | NOT FILED | .00 | .00 |
| CAVALRY INVESTMENTS | UNSECURED | 1040.00 | .00 | 1040.00 |
| HFC NEVADA | NOTICE ONLY | NOT FILED | .00 | .00 |
| JEFFERSON CAPITAL SYSTEM | UNSECURED | 470.48 | .00 | 470.48 |
| INGALLS MEMORIAL HOSPITA | UNSECURED | NOT FILED | .00 | .00 |
| INGALLS MEMORIAL HOSPITA | NOTICE ONLY | NOT FILED | .00 | .00 |
| INGALLS MEMORIAL HOSPITA | UNSECURED | NOT FILED | .00 | .00 |
| INGALLS MEMORIAL HOSPITA | NOTICE ONLY | NOT FILED | .00 | .00 |
| INGALLS MEMORIAL HOSPITA | UNSECURED | NOT FILED | .00 | .00 |
| INGALLS MEMORIAL HOSPITA | UNSECURED | NOT FILED | .00 | .00 |
| NCO FINANCIAL SYSTEMS | UNSECURED | NOT FILED | .00 | .00 |
| NICOR GAS | UNSECURED | 232.28 | .00 | 232.28 |
| ORCHARD BANK | UNSECURED | NOT FILED | .00 | .00 |
| ORCHARD BANK | NOTICE ONLY | NOT FILED | .00 | .00 |
| RJM ACQUISITIONS | NOTICE ONLY | NOT FILED | .00 | .00 |
| B-LINE LLC | UNSECURED | 675.92 | .00 | 675.92 |
| READERS DIGEST | UNSECURED | NOT FILED | .00 | .00 |
| READERS DIGEST | NOTICE ONLY | NOT FILED | .00 | .00 |
| ST JAMES HOSPITAL & HEAL | UNSECURED | NOT FILED | .00 | .00 |
| ST JAMES | NOTICE ONLY | NOT FILED | .00 | .00 |

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| | | | | |
|--------------------------|-------------|-----------|-----|----------|
| ST JAMES HOSPITAL & HEAL | UNSECURED | NOT FILED | .00 | .00 |
| ST JAMES | NOTICE ONLY | NOT FILED | .00 | .00 |
| US ATTORNEYS OFFICE | NOTICE ONLY | NOT FILED | .00 | .00 |
| US DEPT OF EDUCATION | UNSECURED | 6366.45 | .00 | 6366.45 |
| DIRECT LOAN SERVICING CE | UNSECURED | NOT FILED | .00 | .00 |
| STUART B HANDELMAN | DEBTOR ATTY | 1,100.00 | | 1,100.00 |
| TOM VAUGHN | TRUSTEE | | | 830.16 |
| DEBTOR REFUND | REFUND | | | .00 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------------|-----------|---------------|
| TRUSTEE | 15,608.69 | |
| PRIORITY | | .00 |
| SECURED | | 4,100.00 |
| UNSECURED | | 9,578.53 |
| ADMINISTRATIVE | | 1,100.00 |
| TRUSTEE COMPENSATION | | 830.16 |
| DEBTOR REFUND | | .00 |
| TOTALS | 15,608.69 | 15,608.69 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE